

**Work Order ID 53430**

November 4, 2009 10:05:23 AM

*4/11/09 only unless acceptable*

Page 1

Item ID: D3136-043

Accept



Setup Start



Revision ID: E

Stop



Item Name: Window Assembly

Start Date: 11/04/09 Start Qty: 1.00



Cust Item ID:

Required Date: 11/06/09 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *V*

Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr	Revision Nbr
D3136	Rev E

100



FLOW WATER JET

Waterjet

Memo

0.00

0.00

*RB 9-11-4*

FLOW CNC Waterjet

110



QC2- Inspect parts off machine FAI/FAIB

0.00

QC

Memo

0.00

*RB 9-11-4*

Quality Control

120



QC8- Inspect parts - second check

0.00

QC

Memo

0.00

*→ Sort lot 04*

Quality Control

*④ f*

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Item ID: D3136-043

Accept



Setup Start



Revision ID: E

Stop



Item Name: Window Assembly

Start Date: 11/04/09 Start Qty: 1.00



Cust Item ID:

Required Date: 11/06/09 Req'd Qty: 1.00



Customer:

**Reference:**

Approvals: Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

**Sequence ID/  
Work Center ID**

130

**Operation  
Description**Set Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Thermoform

THERMOFORMING MACHINE

0.00

Thermoforming Machine

**Memo**

0.00

1-Thermoform as per Dwg D3136 and Folio FTA002  Dwg  
Rev. E  Folio Rev. 13  2- Engrave Part # and  
Batch #, and affix labels  (D3136-3)

140

**Memo**

0.00

Quality Control

150



QC2- Inspect parts off machine FAI/FAIB

0.00

Quality Control

**Memo**

0.00

DH 09/11/04

WY 09/14/04

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Item ID: D3136-043

Accept



Setup Start



Revision ID: E

Stop



Item Name: Window Assembly

Start Date: 11/04/09 Start Qty: 1.00



Cust Item ID:

Required Date: 11/06/09 Req'd Qty: 1.00



Customer:

**Reference:**

Approvals: Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
Description

160

Set Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

HAND FINISHING THERMOFORMING

Thermoform

Memo

0.00

Thermoforming Machine

Water sand and buff to remove scratches as required

170



QC5- Inspect part completeness to step on W/O

0.00

QC

Quality Control

Memo

0.00

180



Identify as per dwg &amp; Stock Location: \_\_\_\_\_

0.00

Packaging

Memo

0.00

Packaging

*Scrap*

*A*

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November 4, 2009 10:05:25 AM

Item ID: D3136-043

Accept



Setup

Start



Revision ID: E

Stop



Item Name: Window Assembly

Start Date: 11/04/09 Start Qty: 1.00



Cust Item ID:

Required Date: 11/06/09 Req'd Qty: 1.00



Customer:

**Reference:**

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

**Sequence ID/  
Work Center ID****Operation  
Description**

190

QC21- Final Inspection - Work Order Release



QC

Quality Control

**Set Up/  
Run Hours****Draw  
Number****Draw  
Rev.****Plan  
Code****Accept  
Qty****Reject  
Qty****Reject  
Number****Insp.  
Stamp**

0.00

0.00

Memo

MF  
04-11-06

# Picklist Print

November 4, 2009 10:05:11 AM

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Work Order ID: 53430



Parent Item: D3136-043RevE



Parent Item Name: Window Assembly

Start Date: 11/04/09

Required Date: 11/06/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3108-9RevB1		Manufactured		No		100	Each	804.0000	2.0000			

Decal

## Warehouse

### Location

Main Warehouse

ST 804

34554 316

46546 488

MACRLICS.125

Purchased

No

170

sf

198.8491 3.9000



BS 9-11-4

1/8" Polycast II Sheet

## Warehouse

### Location

Main Warehouse

MAT 198.8491

110115 4

110633 17.2295

111711 67.7447

112888 109.8749

112888

DART AEROSPACE LTD	Work Order:	S3430
Description: WINDOW ASSEMBLY	Part Number:	D3136-043
Inspection Dwg: D3136-3 Rev: E		Page 1 of 1

## **FIRST ARTICLE INSPECTION CHECKLIST**

## **X First Article      Prototype**

Measured by: <u>BS</u>	Audited by: <u>S</u>	Prototype Approval: <u>N/A</u>
Date: <u>9-11-4</u>	Date: <u>02/4/04</u>	Date: <u>N/A</u>

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	



